

RETAIL - Business Class 017

City or County

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Column/
Deduction
Type Code

Calculation

Total

1	Gross Amount (Column D)	*****						Column D
2	Sale for Resale (Schedule A on back)	*****						503
3	Out of State Sales (Schedule A on back)	*****						541
4	Services/Labor (Schedule A on back)	*****						549
5	Other (Schedule A on back)	*****						
6	Base Amount (with Tax)	Line 1 minus Lines 2, 3, 4, 5					*****	*****
7	Tax Rate (Combined Rate)	%					*****	*****
8	Tax Factor	*From Non- Contracting TPT Tax Factors Table					*****	*****
9	Tax	Line 6 times Line 8						551
10	Deduction Amount (Column E)	Add Lines 2, 3, 4, 5, 9						Column E
11	Net Taxable Amount (Column F)	Line 1 minus Line 10						Column F

Schedule A Deductions (Back of Form)

12	Tax (From Line 9)	*****						551
13	Sale for Resale (From Line 2)	*****						503
14	Out of State (From Line 3)	*****						541
15	Services/Labor (From Line 4)	*****						549
16	Other	*****						

*available at <http://www.revenue.state.az.us/factorg/RETAILWALK.pdf>